REPORT OF COLLECTIONS

To: County Auditor

Sample County, Indiana

Collections for the Period March 1, 2012 to March 31, 2012

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
Recording Fees (Lines 1,2,3,4 & 6)	County General	1000	2000	3000
Copies, Supplemental Fees, Mortgage Fees, and Identification Fees (Lines 5,9,10,11,14 & 15)	Recorder's RPF	136	272	408
Mortgage Fees (Line 11)	Mortgage Recording Fees- State Share	70	125	240
Deeds (Line 7)	Surveyor Corner Perp.	50	100	150
60% Affordable Housing Fee (Line 12) 40% Affordable Housing Fee (Line 12)	Local Afford. Housing State Afford. Housing	60 40	120 80	180 120
Identification Security Protection Fee (Line 14)	Identification Sec. Prot.	18	36	54
Identification Security Protection Fee (Line 14)	Elected Officials Train	18	36	54
Enhanced Access Fees (Line 16)	Enhanced Access Fund	35	70	105
Interest Earned	County General	8.52	17.04	25.56
Total Amount Collected		1435.52	2856.04	4336.56

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental Unit for the period shown.

Dated this 6th day of April, 2012

NOTE

This is not to be used as a receipt for collections. The official to whom the report is made must issue An official receipt for the collections remitted.

(Signature)